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#### ANTHONY OLIVA, being duly sworn, deposes and says:

UNITED STATES BANKRUPTCY COURT

- 1. I am the Senior Vice President for Chinatrust Bank (U.S.A.) ("CTB"), a party in interest in this bankruptcy proceeding. I make this affidavit upon my review of the books and records of Chinatrust concerning the amounts due from the Debtors.
- 2. Chinatrust Bank (U.S.A.) made two loans to Family Golf Centers, Inc. and certain of its affiliates.
- Those loans are secured by senior mortgages on properties owned by the Debtors located in Glen Allen, Virginia, Duluth, Georgia, Maineville, Ohio, and Kent, Washington.
- 4. Attached as Exhibit A is a statement of the payoff amounts due to Chinatrust Bank (U.S.A.).
- 5. None of Chinatrust Bank (U.S.A.)'s mortgage liens on these four properties have ever been released.

s/ Anthony Oliva	
	Anthony Oliva

Sworn to before me this **30**th day of January, 2001.

s/ Samuel Barbosa
Notary Public

## **STATEMENT OF AMOUNT DUE**

### A. Kent, Washington (Golf Park, Inc.)

Principal Balance:	\$6,000,000.00	
Accruing Interest to 1/29/01:	85,500.00	
Per Diem: \$1,333.33		
Legal Fees:	159,244.53	
Property-related expenses:	10,000.00	
Late Fees:	5,669.15	
TOTAL DUE AS OF 1/29/01:	\$6,260,413.68	

## B. Duluth, Georgia (Peachtree Family Golf Center, Inc.)

Principal Balance:	\$6,000,000.00	
Accruing Interest to 1/29/01:	85,500.00	
Per Diem: \$1,333.33		
Legal Fees:	159,244.53	
Property-related expenses:	10,000.00	
Late Fees:	5,669.15	
Escrow for UST removal: \$2,500		
<b>TOTAL DUE AS OF 1/29/01:</b>	\$6,260,413.68	

## C. Maineville, Ohio (Maineville Family Golf Center, Inc.)

Principal Balance:	\$7,361,886.30	
Accruing Interest to 1/29/01:	117,557.10	
Per Diem: \$1,840.47		
Legal Fees:	159,244.53	
Property-related expenses:	10,000.00	
Appraisal Fees:	1,750.00	
Late Fees:	21,522.96	
TOTAL DUE AS OF 1/29/01:	\$7,671,960.89	

## D. Glen Allen, Virginia (Richmond Family Golf Center, Inc.)

Principal Balance:	\$3,600,000.00	
Accruing Interest to 1/29/01:	57,486.02	
Per Diem: \$900.00		
Legal Fees:	159,244.53	
Property-related expenses:	10,000.00	
Appraisal Fees:	500.00	
Late Fees:	10,524.84	
TOTAL DUE AS OF 1/29/01:	\$3,837,755.48	